

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
 (Attendee)**

THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.**

Name: <i>CLARK GILLESPIE</i>	Date of Meeting: February 10, 2015
Occupation: <i>UTILITIES - DUKE ENERGY</i>	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for: <i>DUKE ENERGY</i>	ND-2015-5-E

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1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]

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3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]

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Signature of Briefing Attendee

Date: 2-10-15

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Name: <i>Phil Riley</i>	Date of Meeting: February 10, 2015
PSC Position Title: <i>Advisory Engineer IV</i>	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2015-5-E

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This concludes my Certified Statement.

A handwritten signature in black ink, appearing to read "Philip D. Kelley". The signature is written in a cursive style with a horizontal line drawn through the middle of the letters.

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 2-10-2015

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Name: <i>Allison Minges</i>	Date of Meeting: February 10, 2015
PSC Position Title: <i>Paralegal</i>	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2015-5-E

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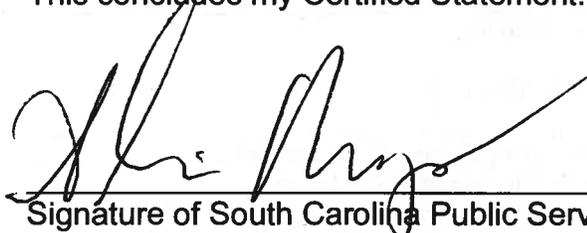
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Name: <i>To Wheat</i>	Date of Meeting: February 10, 2015
PSC Position Title: <i>Court Reporter</i>	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
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Name: <i>Charles A. Castle</i>	Date of Meeting: February 10, 2015
Occupation: <i>Attorney</i>	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for: <i>Duke Energy Carolinas, LLC</i>	ND-2015-5-E

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Name: <i>Mary Jo Brown</i>	Date of Meeting: February 10, 2015
Occupation: <i>Legal Regulatory Strategy Mgr.</i>	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for: <i>Duke Energy</i>	ND-2015-5-E

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Name: <i>CARY WALSH</i>	Date of Meeting: February 10, 2015
Occupation: <i>LOBBYIST</i>	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for: <i>DUKE ENERGY</i>	ND-2015-5-E

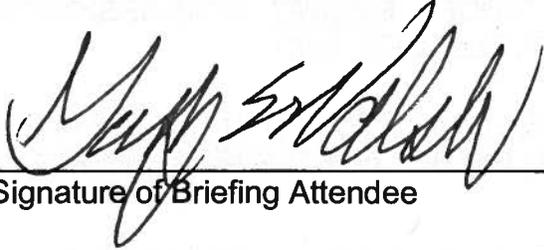
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Name: <i>Frank Ellerbe</i>	Date of Meeting: February 10, 2015
Occupation: <i>Attorney</i>	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for:	ND-2015-5-E

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Name: Ryan Mosier	Date of Meeting: February 10, 2015
Occupation: Duke Energy Communications	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for: Duke Energy	ND-2015-5-E

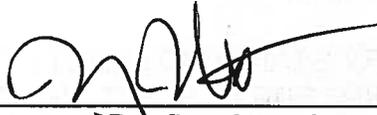
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Name: <i>Mike Ruhe</i>	Date of Meeting: February 10, 2015
Occupation: <i>Env. Affairs Director</i>	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for: <i>Duke Energy</i>	ND-2015-5-E

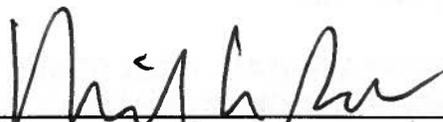
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Name: <i>Len Anthony</i>	Date of Meeting: February 10, 2015
Occupation: <i>Attorney</i>	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
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Name: <i>Stephen Williamson</i>	Date of Meeting: February 10, 2015
Occupation: <i>Electric Specialist</i>	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for: <i>ORS</i>	ND-2015-5-E

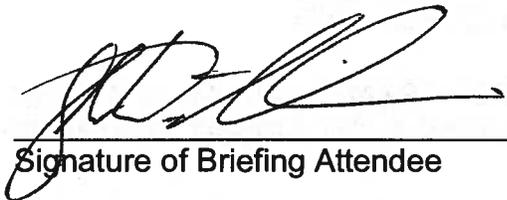
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Name: <i>Byron R. Dong</i>	Date of Meeting: February 10, 2015
PSC Position Title: <i>Staff Counsel</i>	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
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Name: <i>Lynn Ballentine</i>	Date of Meeting: February 10, 2015
PSC Position Title: <i>Audit Advisor</i>	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
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Commissioner or Commission Employee

Date: 2-10-2015

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
 (Commissioner/Commission Employee)**

THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.**

Name: <i>Thomas L. Ellison</i>	Date of Meeting: February 10, 2015
PSC Position Title: <i>Audit Advisor</i>	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2015-5-E

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

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3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
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This concludes my Certified Statement.

Thomas L. Ellison

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 2-10-2015

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CERTIFIED STATEMENT
 (Attendee)**

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Name: <i>CHUCK CLAWNET</i>	Date of Meeting: February 10, 2015
Occupation: <i>GOV'T. AFFAIRS</i>	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for: <i>DUKE ENERGY</i>	ND-2015-5-E

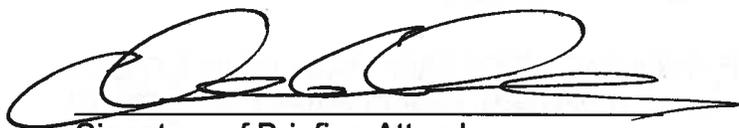
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Signature of Briefing Attendee

Date: 2-10-15

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Name: <i>Colanthis B Alvarez</i>	Date of Meeting: February 10, 2015
PSC Position Title: <i>Admin. Coord. 1</i>	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2015-5-E

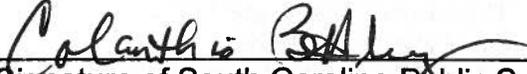
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Signature of South Carolina Public Service
Commissioner or Commission Employee

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Name: <i>Heather Shirley Smura</i>	Date of Meeting: February 10, 2015
Occupation: <i>attorney</i>	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
Attending on behalf of/for: <i>Duke Energy</i>	ND-2015-5-E

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Heather Shirley Smith
Signature of Briefing Attendee

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Name: <i>David Butler</i>	Date of Meeting: February 10, 2015
PSC Position Title: <i>Senior Counsel</i>	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
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Name: <i>David Stark</i>	Date of Meeting: February 10, 2015
PSC Position Title: <i>Attorney</i>	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2015-5-E

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Name: <i>Josh Minges</i>	Date of Meeting: February 10, 2015
PSC Position Title: <i>Attorney</i>	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2015-5-E

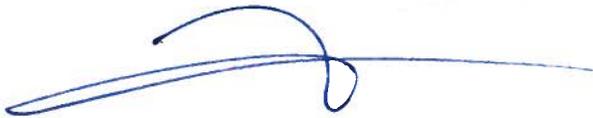
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Name: <i>James E. Speelman</i>	Date of Meeting: February 10, 2015
PSC Position Title: <i>Executive Assistant & Sr. Technical Advisor</i>	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2015-5-E

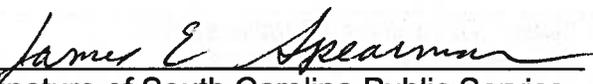
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Name: Elliott F. Elam, Jr.	Date of Meeting: February 10, 2015
PSC Position Title: Commissioner	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2015-5-E

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Name: Elizabeth B. "Lib" Fleming	Date of Meeting: February 10, 2015
PSC Position Title: Commissioner	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2015-5-E

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Name: Comer H. "Randy" Randall	Date of Meeting: February 10, 2015
PSC Position Title: Commissioner	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2015-5-E

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This concludes my Certified Statement.

A handwritten signature in black ink, appearing to read "G. H. Reed", written over a horizontal line.

Signature of South Carolina Public Service
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Date: 2-10-2015

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Name: <i>Joseph Melchers</i>	Date of Meeting: February 10, 2015
PSC Position Title: <i>General Counsel</i>	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
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Name: G. O'Neal Hamilton	Date of Meeting: February 10, 2015
PSC Position Title: Commissioner	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2015-5-E

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

This concludes my Certified Statement.


Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 2-10-2015

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
 (Commissioner/Commission Employee)**

THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.**

Name: John E. "Butch" Howard	Date of Meeting: February 10, 2015
PSC Position Title: Commissioner	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2015-5-E

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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This concludes my Certified Statement.

A handwritten signature in blue ink, appearing to read "J. Howard", written over a horizontal line.

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 2-10-2015

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
 (Commissioner/Commission Employee)**

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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.**

Name: Swain Whitfield	Date of Meeting: February 10, 2015
PSC Position Title: Commissioner	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2015-5-E

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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This concludes my Certified Statement.



Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 2-10-2015

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CERTIFIED STATEMENT
 (Commissioner/Commission Employee)**

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- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.**

Name: Nikiya "Nikki" Hall	Date of Meeting: February 10, 2015
PSC Position Title: Commissioner	Matter: Duke Energy Carolinas, LLC - Request for Allowable Ex Parte Communication Briefing to Discuss Coal Ash Disposal
	ND-2015-5-E

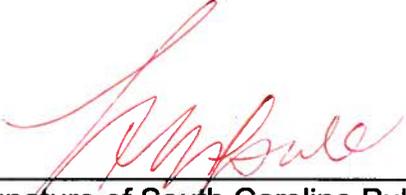
By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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This concludes my Certified Statement.



Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 2-10-2015